



Shri Krishna Hardware

No. 28, Koramangala, Bangalore - 560034

Bangalore

Karnataka

India

GSTIN 89AABMS0105C3Z6

# TAX INVOICE

Invoice# 907655

Bill To:

Ganesh Shetty

55, Krishna Temple Road Chikkamagaluru, Karnataka

577101 India

Davanagere

Karnataka

India

GSTIN 53BYBMS0175C3Z6

Invoice Date : Oct 05, 2022

Due Date : Oct 19, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Aluminum Window Bolts (Pack of 6)	6789	7	260	163.80 9	163.80 9	0.00 0	1820.00
2	Plastic Door Pulls (Set of 2)	7543	5	130	58.50 9	58.50 9	0.00 0	650.00

Sub Total 2470.00

SGST (9%) 222.30

CGST (9%) 222.30

**TOTAL Rs.2,914.60**